


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 3					
2. Contract No. W52H09-04-D-0155		3. Award/Effective Date 2004AUG18		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date			
7. For Solicitation Information Call: 		A. Name CHRISTOPHER CALHOUN			B. Telephone Number (No Collect Calls) (309)782-1086		8. Offer Due Date/Local Time				
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-M ROCK ISLAND IL 61299-7630 e-mail: CALHOUNC2@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 332919 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms			
15. Deliver To SEE SCHEDULE Telephone No.				Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 Code S1403A					
17. Contractor/Offeror MILITARY PETROLEUM AND WATER SYSTEMS 5257 OLEATHA AVENUE ST. LOUIS, MO. 63139-1337 Telephone No.				Code 3F4L6		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Code HQ0339			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.		20. Schedule Of Supplies/Services SEE SCHEDULE Contract Expiration Date: 2009SEP30 (Use Reverse and/or Attach Additional Sheets As Necessary)				21. Quantity	22. Unit	23. Unit Price		24. Amount	
25. Accounting And Appropriation Data								26. Total Award Amount (For Govt. Use Only) \$0.00			
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.											
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.											
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input checked="" type="checkbox"/> 29. Award Of Contract: Ref. W52H0904T0340 Offer Dated _____ Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: SEE SCHEDULE					
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed			31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369			31c. Date Signed		
Authorized For Local Reproduction Previous Edition Is Not Usable						Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212					

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0155 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: MILITARY PETROLEUM AND WATER SYSTEMS		

SUPPLEMENTAL INFORMATION

- THIS CONTRACT CONSTITUTES A REQUIREMENTS TYPE CONTRACT FOR THE FITTING KIT, TUBE-PIPE ON THE HYDRAULIC SYSTEMS TEST AND REPAIR UNIT (HSTRU). FOLLOW-ON DELIVERY ORDERS WILL BE PLACED AGAINST CONTRACT W52H09-04-D-0155 AND MAY BE ISSUED PURSUANT TO THE TERMS OF THIS CONTRACT FROM THIS DATE THROUGH 31 AUG 2009.
- THE ORDERING PERIODS UNDER THIS CONTRACT ARE AS FOLLOWS:

ORDERING PERIOD 1:	AWARD DATE	- 31 AUG 2005
ORDERING PERIOD 2:	01 SEP 2005	- 31 AUG 2006
ORDERING PERIOD 3:	01 SEP 2006	- 31 AUG 2007
ORDERING PERIOD 4:	01 SEP 2007	- 31 AUG 2008
ORDERING PERIOD 5:	01 SEP 2008	- 31 AUG 2009
- DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ALL ORDERING PERIODS. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES. DELIVERIES SHALL COMMENCE NOT LATER THAN 90 DAYS AFTER RECEIPT OF ORDER.
- THE PRICING EVALUATION SPREADSHEET IS PROVIDED AT ATTACHMENT 001.
- TECHNICAL DRAWINGS ARE PROVIDED AT ATTACHMENT 002.
- PRODUCT CONSISTENCY IS REQUIRED THROUGHOUT THE LIFE OF THE CONTRACT. MILITARY PETROLEUM AND WATER SYSTEM'S TECHNICAL PROPOSAL FOR THE FITTING KIT, TUBE-PIPE WILL BE INCORPORATED INTO THIS AWARD DOCUMENT. ANY PROPOSED CHANGES TO THE PROPOSAL MUST BE APPROVED IN ADVANCE BY THE GOVERNMENT. IT IS ANTICIPATED THAT VOLUNTARY/UNNECESSARY CHANGES WILL BE DISAPPROVED. YOU ARE ENCOURAGED TO ESTABLISH LONG-TERM AGREEMENTS WITH YOUR SUPPLIERS AND SUBCONTRACTORS TO INSURE CONTINUED AVAILABILITY OF ALL COMPONENTS. IN ADDITION, IF CHANGES ARE APPROVED, THE NECESSARY OPERATING/MAINTENANCE UPDATED INSTRUCTIONS WILL BE REQUIRED.
- SOLICITATION W52H09-04-T-0340 IS INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN W52H09-04-D-0155	MOD/AMD	
Name of Offeror or Contractor: MILITARY PETROLEUM AND WATER SYSTEMS			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PRICE EVALUATION SPREADSHEET		001	
Attachment 002	DRAWINGS		020	